Document and entity information

	Dec 2021	Mar 2021
Company information		
Company information		
FASF member mark		-
Document name		第１四半期決算短信〔日本基準〕(連結)
Filing date		2021-04-30
Company name		sMedio,Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		39130
URL		https://www.smedio.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2021-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		岩本 定則
Inquiries		
Title		取締役経営企画室長
Name		北埜 弘剛
Tel		03-6262-8660（代表）
Other		
Quarterly statement filing date (as planned)		2021-05-07
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2021	Mar 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	215	266
% change	-18.9	19.5
Operating profit		
Operating profit	2	37
% change	-93.9	-
Ordinary profit		
Ordinary profit	4	38
% change	-88.3	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-3	22
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4	19
Change in comprehensive income	-76.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	-2.06	11.52
Diluted earnings per share (Yen)	-	11.52
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,252	1,261
Net assets	1,118	1,111
Capital adequacy ratio (%)	89.3	88.1
Net assets per share (Yen)	579.11	575.92
Note to consolidated financial positions		
Owner's equity	1,118	1,111

Business Results-Note to quarterly business results

	Mar 2021
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-

Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Dec 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．令和３年12月期の連結業績予想（令和３年１月１日～令和３年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	1,034
Upper	-
Lower	-
% change	
Forecast	13.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	53
Upper	-
Lower	-
% change	
Forecast	67.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	53
Upper	-
Lower	-
% change	
Forecast	79.3
Upper	-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	36
Upper	-
Lower	-
% change	
Forecast	252.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	18.85
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2021
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Mar 2021
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2021
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Mar 2021	Dec 2020	Mar 2020
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	2,042,521	2,040,121	
Number of treasury stock at the end of fiscal year	110,892	110,892	
Average number of shares	1,929,229		1,917,229
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.